

**CERTIFICATION OF DEBTOR
REGARDING MONTHLY REPORT**

Debtor(s): Steven S. Bebko Chapter 13 Case No.: 19-15281

I, Steven S. Bebko, being of full age and duly sworn upon my oath depose(s)
and say(s)

1. I am the business debtor(s) in the above-referenced matter.

2. I have completed and attached a Monthly Financial Report for the month of

September, 20 19

3. All of the information in the Monthly Financial Report is complete, true and
correct to the best of my knowledge, information and belief.

DATE: 10/17/19

X 
Debtor

DATE: _____

Debtor

MONTHLY FINANCIAL REPORT OF BUSINESS OPERATIONS

Debtor Name: Steven S. Bekko

Case No: 19-15281

Business Name: _____

For the Month & Year (e.g. 1/98): _____

BUSINESS INCOME:	
(1) Actual Income from Sales & Service	82985
(2) Other (Specify)	
(3) Other (Specify)	
(4) Total Actual Income (Items 1 through 3)	82985
ACTUAL BUSINESS EXPENSE PAID	
(5) Rent/Lease	8200
(6) Utilities (Electricity, Gas, Water & Sewer)	
(7) Telephone <u>Blue Ridge</u>	354
(8) Insurance <u>HT/COX</u>	700
(9) Wages for Employees	0
(10) Wages for Self/Owner(s)	0
(11) Taxes	0
(12) Gas and Fuel for Business Vehicles	374
(13) Other (Specify) <u>Gas Enterprise</u>	1519
(14) Other (Specify) <u>Tools Materials Stock</u>	4550
(15) Other (Specify) <u>OFFICE SUPPLY ADVICE</u>	2506
(16) Total Actual Business Expenses Paid Out (sum of 5 through 16)	12263
(17) Net Business Income/Loss (Line 4-16)	10722
(18) Net Wages from Regular Employment/Debtor	
(19) Net Wages from Regular Employment/Spouse	1558
(20) Amount Carried Over from Last Month	3855
(21) Total Net Monthly Income (sum of 17 thru 20)	16135
PERSONAL	
(22) Rent/Mortgage	1040
(23) Utilities (gas, electric, water, sewer, fuel)	565
(24) Telephone <u>Cable Internet</u>	620
(25) Food	800
(26) Transportation (fuel, tolls, parking)	185
(27) Other (specify) <u>HPV TNS</u>	157
(28) Other (specify) <u>CAR</u>	353
(29) Other (specify) <u>medical prescription</u>	520
(30) Other (specify) <u>Pen exp wedding</u>	4500
(31) Other (specify)	
(32) Total Actual Personal Expenses Paid (22-31)	9740
NET INCOME (LOSS)	
(33) Gross Excess Income (line 21 - line 32)	7395
(34) MONTHLY CHAPTER 13 PLAN PAYMENT	1475
(35) Net Excess Income (line 33 - line 34)	5920
carry amount on line 35 to next month's report on line 20	